

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

27-Jul-2021 11:37AM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

PAID (DD)

09116212200082

FROM

VELLORE SATHUVACHARI (VLSR)

TO

CHENNAI PARRYS (CHPS)

GSTIN : 33AAJCS0953J1Z9



09116212200082

CONSIGNOR :

CONSIGNEE :

ARUMUGAM SHIPPING SERVICES

Mobile Number : 9366787999

9366787999

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX, POLY BAGS

FOOD PRODUCTS, FOOD PRODUCTS

INVOICE NO. 124

VALUE

Waybill No

Original Required Invoice : NO

Sign Required Invoice : NO

Customer I R Copy Required : NO

NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

Cus. Spec. Inst : Est. Del. Date : 29-Jul 2021(Booked within cut off time), Delivery Branch Contact No. 9150112229

BOOKING OFFICE : 239/1, 11th Cross PH-II, Sathuvachari, Vellore,

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	236.220
ARTICLE CHARGES	15.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	70.97
FREIGHT SURCHARGE	23.62
VALUE SURCHARGE	20.00

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
3	160.0	160.0

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	250.00
DISCOUNT	-0.00
TOTAL FREIGHT	666.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	666.00

Rupees : Six Hundred Sixty Six Only

- ◆ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
- ◆ The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

(Receiver : Sign, Mobile No., Stamp & Date)

/ **9150 112 229**

CONSIGNEE